

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746204820	Sap Order 118772957
Invoice Date 02.04.2025	Purchase Order No 100#000015256

Sap Order Date 02.04.2025	Account Number 195836
Delivery Date 04.04.2025	Plant/Bay DN17/DN1720434
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 19664/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
ULTRA WHOLESALE GEORGE
ULTRA WHOLESALE GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 GEORGE
Customer VAT Number: 4280101561

Delivery Address
ULTRA WHOLESALE GEORGE
ULTRA WHOLESALE GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 George
Liquor Licence : WCP/029097

Payment Terms
COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	20	CAS	2,483.13		-3,000.00	46,662.63	6,999.39	53,662.02
790524	Gordons Dry Gin 5cl 48X01	2	CAS	750.69			1,501.37	225.21	1,726.58
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
796493	Smr Ice Berry Tw 440ml CAN 24X01	40	CAS	408.53		-752.40	15,588.66	2,338.30	17,926.96
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
796307	Smr IDB&Guarana 250ml CAN 24X01	6	CAS	281.71			1,690.28	253.54	1,943.82
773765	Tanqueray BR 75cl 12X01	1	CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
							Subtotal		106,983.95

Byenda

A Stock

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

04-704-225



Taxable Amount	ZAR	106,983.95
VAT Rate	15 %	
Tax Amount	ZAR	16,047.59
Total Due	ZAR	123,031.54
ESD		0.00